

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIE LANDRY MOUNT  
P.O. Box 3004  
Lake Charles, LA 70602-3004

2. Office Sought (Include title of office as well)

LA State Senator  
Calcasieu/Lake Charles  
27

OFFICE USE ONLY

Report Number: 11269

Date Filed: 2/14/2007

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK  
PO Box 260180  
Baton Rouge, LA 70826

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.  
205 W. College St  
Lake Charles, LA 70605

9. Name of Person Preparing Report **DONNA KAPLIN**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2007.

Willie Landry Mount

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2016

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 14,950.00
5. Other Receipts (Schedule A-3)	\$ 17,048.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 31,998.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,692.75
10. Other Disbursements (Schedule E-2)	\$ 408.96
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,101.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 433,635.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,998.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,101.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 442,532.15

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 414,280.62
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 430,669.68

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 100.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlerstown, PA 18087  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/17/2006	\$500.00	\$1,000.00
ALLERGAN 2525 Dupont Drive Irvine, CA 92612  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/26/2006	\$250.00	\$250.00
ANHEUSER-BUSCH 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/17/2006	\$500.00	\$1,500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/15/2006	\$500.00	\$500.00
BROSSETT ARCHITECT LLC 3109 Common Street Suite 100 Lake Charles, LA 70601  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/03/2006	\$250.00	\$250.00
LEONZELL BROWN 924 4th Street Gretna, LA 70053  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/24/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARL CHURCHMAN 1100 Leaman Street Lake Charles, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2006	\$300.00	\$300.00
CITY OF LAKE CHARLES P.O. Box 3706 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2006	\$125.00	\$125.00
COLINIAL PIPELINE COMPANY 1185 Sanctuary Parkway Suite 100 Alpharetta, GA 30004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$500.00	\$1,000.00
DOW CHEMICAL P.O. Box 150 Building 2306 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2006	\$500.00	\$1,000.00
GEORGE DUCHMANN 1721 Illinois Street Lake Charles, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2006	\$200.00	\$200.00
EL PASO ENERGY SERVICE COMPANY 1001 Louisiana Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FEDERAL EXPRESS POLITICAL ACTION COMMITTEE 942 S. Shady Gove Road 1st Floor Memphis, TN 98120  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/12/2006	\$500.00	\$500.00
GEORGIA-PACIFIC CORPORATION 450 Laurel Street Suite 1420 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/16/2006	\$500.00	\$500.00
LA. DENTAL POLITICAL ACTION COMM 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/24/2006	\$1,000.00	\$1,500.00
LA. MEDICAL POLITICAL ACTION 6767 Perkins Road Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2006	\$1,000.00	\$2,000.00
LA. ORTHOPAEDIC PAC 3900 N. Causeway Blvd Suite 1470 Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/22/2006	\$500.00	\$500.00
LA. SHERIFF'S PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2006	\$1,000.00	\$1,000.00
MERCK & CO. 6303 Gato Path Austin, TX 78731  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$1,000.00
MERCK AND CO. 6303 Gato Path Austin, TX 78731  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2006	\$500.00	\$1,500.00
NEUROMEDICAL CENTER HOSPITAL 10105 Park Rowe Circle Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2006	\$500.00	\$500.00
PFIZER 7 Village Circle Suite 500 Westlake, TX 76262  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2006	\$500.00	\$500.00
MRS. F.W. RAGGIO 1514 Alvin Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2006	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SASOL NORTH AMERICA</b> 2201 Old Spanish Tr. Westlake, LA 70669  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2006	\$500.00	\$1,000.00
<b>SPRINT NEXTEL</b> 707 E. Main Street Suite 1775 Richmond, VA 23219-2814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2006	\$750.00	\$750.00
<b>STATE FARM PAC</b> P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
<b>MS. JANE SVENNING</b> 464 Squirrel Run Drive Lake Charles, LA 70615  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2006	\$50.00	\$50.00
<b>THE SCHUMACHER GROUP</b> 200 Corporate Blvd. Suite 201 Baton Rouge, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2006	\$500.00	\$500.00
<b>UNION PACIFIC RAILROAD</b> 412 N. 4th Street Ste 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VERIZON WIRELESS 10935 Perkins Road Suite A Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/29/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 5,500.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2006	Tax-Exempt Dividends	\$4,359.88
JUNE PEAY FUND 3840 Hwy 22 Ste 200 Mandeville, LA 70471	01/31/2006	Refund of donation made 11/30/05	\$250.00
LPL 9785 Town Centre Dr San Diego, CA 92121	12/31/2006	Interest earned on CDs	\$6,608.07
LPL 9785 Town Centre Dr San Diego, CA 92121	12/31/2006	Dividends	\$518.31
LPL 9785 Town Centre Dr San Diego, CA 92121	12/31/2006	Unrealized Gain	\$365.02
STIFEL NICOLAUS & CO INC. 501 N Broadway St Louis, MO 63102	12/31/2006	Tax-Exempt Dividends	\$4,946.74
5. Total OTHER RECEIPTS during this reporting period			\$ 17,048.02

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.B. FRANKLIN HALLOWEEN PARTY 2001 Moeling Street Lake Charles, LA 70601	09/05/2006	donation for community halloween party check #1858	\$ 100.00
ABC PREGNANCY CENTER 510 W. 18th Street Lake Charles, LA 70601	05/05/2006	Annual Banquet (Check #1808)	\$ 100.00
AD AND PRESS CLUB P.O. Box 1002 Lake Charles, LA 70602	06/22/2006	Gridiron Show Check # 1828	\$ 120.00
AMERICAN CANCER SOCIETY One Lakeshore Drive # 1585 Lake Charles, LA 70615	03/22/2006	Relay for Life Donation #1790	\$ 50.00
AMERICAN LEGION POST #551 531 Jackson Street Lake Charles, LA 70601	02/14/2006	Boys State Donation(Check Number #1772)	\$ 100.00
AUTISM SERVICES OF SWLA 145 E. Street P.O. Drawer 1847 Lake Charles, LA 70601	10/04/2006	Check # 1877- Elvis for Autism Fundraiser	\$ 100.00
BARBE HIGH SCHOOL BASKETBALL 2200 W McNeese Lake Charles, LA 70605	11/17/2006	Check # 1888- Sign Sponsor	\$ 250.00
BARBE HIGH SCHOOL CHEERLEADERS 2200 W McNeese Lake Charles, LA 70605	09/28/2006	Check # 1870 donation	\$ 100.00
3. SUBTOTAL (optional)			\$920.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL 2200 W. McNeese Street Lake Charles, LA 70605	02/07/2006	Donation for Veterans Day Reception (Check #1770)	\$ 100.00
BEACON OF HOPE CELEBRATION La. State Capitol Baton Rouge, LA 70804	05/12/2006	Donation-American Cancer Society Check # 1813	\$ 100.00
BODEMULLER PRINTING 123 S. Main Street Opelousas, LA 70570	01/12/2006	Prints for Auction Items (check #1760)	\$ 643.14
BONNIE BOURQ LECTURE SERIES P.O. Box 2040 Thibodeaux, LA 70310	03/03/2006	Hole Sponsor Golf Tournament (check #1782)	\$ 100.00
BOYS AND GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70601	05/22/2006	Golf Tournament Check # 1815	\$ 100.00
BURTON COLISEUM Gulf Highway Lake Charles, LA 70601	08/30/2006	rental of chalkley room for duck camp luncheon for constituents and political advisors	\$ 100.00
CPSO- DIVISON OF ELDERLY AFFAIRS 5400 East Broad Street Lake Charles, LA 70615	08/24/2006	Sr. Citizen Day Donation Check #1847	\$ 100.00
CAL CAM RETIRED TEACHERS 4101 Mary Ann Lane Lake Charles, LA 70601	09/05/2006	dues check#1860	\$ 5.00
3. SUBTOTAL (optional)			\$1,248.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU HIGH SCHOOL RODEO CLUB 714 Kirby Street Lake Charles, LA 70601	07/11/2006	Donation for Codi Cooper- Miss La. High School Rodeo Check # 1833	\$ 100.00
CALCASIEU PARISH SHERIFF'S DEPT P.O. Box 1851 Lake Charels, LA 70602	03/22/2006	Golf Tournament #1789	\$ 100.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70601	05/25/2006	Donation-Check # 1820	\$ 100.00
CHAMBER SWLA 120 W. Pujo Street Lake Charles, LA 70601	03/07/2006	Legislative Issues Confernece (Check #1786)	\$ 17.50
CHAMBER SWLA 120 W. Pujo Street Lake Charles, LA 70601	06/02/2006	Luncheon- Mary Landrieu and Bobby Jindal- Check # 1822	\$ 25.00
CHRISTUS ST. PAT'S P.O. Box 3401 Lake Charles, LA 70602	09/29/2006	Check # 1872- Children's Miracle Network Donation	\$ 100.00
CHRISTUS ST. PATRICK FOUNDATION 524 S. Ryan Street Lake Charles, LA 70601	02/21/2006	Annual fundraiser donation(Check #1776)	\$ 75.00
CHUCK KLECKLEY SHRIMP BOIL 130 Jamestown Road Lake Charles, LA 70601	05/22/2006	Delegation Shrimp Boil Check # 1817	\$ 144.45
3. SUBTOTAL (optional)			\$661.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70601	09/05/2006	Commission of Disability Donation check #1861	\$ 100.00
COPS & JOCKS 1717 E. Prien Lake Rd. Lake Charles, LA 70601	03/01/2006	Golf Tournament (Check #1780)	\$ 100.00
DOA - FINANCE AND SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	01/23/2006	Apartment Rent for Feb. (Check #1764)	\$ 370.00
DOA - FINANCE AND SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	07/19/2006	Pentagon Apt. Rent Check # 1835	\$ 370.00
DOA - FINANCE AND SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	09/05/2006	Pentagon Apt Rental check #1856	\$ 370.00
DOA - FINANCE AND SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	09/25/2006	Check # 1868 Pentagon Rent	\$ 370.00
DOA - FINANCE AND SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	10/30/2006	Check # 1883- Pentagon Appt. Rent	\$ 370.00
DOA - FINANCE AND SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	12/11/2006	Check # 1893- Pentagon Appt Rent	\$ 370.00
3. SUBTOTAL (optional)			\$2,420.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELJAY FOUNDATION 715 Ryan Street Suite 105A Lake Charles, LA 70601	03/30/2006	Parkinson Gala Ad (check #1797)	\$ 70.00
ELJAY FOUNDATION 715 Ryan Street Suite 105A Lake Charles, LA 70601	08/24/2006	Nomica Guillory Ms. LA Pagent Donation-Check # 1850	\$ 100.00
EXCELSIOR P.O. Box N Milford, PA 18337	03/21/2006	State Capital Books # 1788	\$ 79.95
FIRST APOLOSTIC CHURCH 612 Hwy 171 P.O. Box 12491 Lake Charles, LA 70612	08/24/2006	Golf Tourney check #1848	\$ 100.00
FRANK PITTS FUND C/O Sen Hines State Capitol Baton Rouge, LA 70808	06/05/2006	Donation-Super Bowl Ring Fund Check # 1824	\$ 200.00
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	02/24/2006	La. Legends Awards Donation (Check #1778)	\$ 125.00
FRIENDS OF WI-TA-WENTIN 628 Cleveland Street Lake Charles, LA 70601	01/03/2006	Donation to Repair Camp (Check #1756)	\$ 100.00
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Baton Rouge, LA 70809	03/28/2006	Breakfast ticket #1793	\$ 15.00
3. SUBTOTAL (optional)			\$789.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND RENTAL 3400 Ryan Street Lake Charles, LA 70605	08/24/2006	party supplies for duck camp lunch for constituents and political advisors check # 1851	\$ 112.12
CINDY HAMAN 331 Gateway Drive Lake Charles, LA 70611	02/03/2006	Reimbursement for American Press ad commending Vic Stelly (Check #1769)	\$ 65.40
HURRICANE RITA RELIEF FUND United Way 715 Ryan St Ste 102 Lake Charles, LA 70601	04/21/2006	Battle of the Red Berets United Way Fundraiser (check # 1802)	\$ 500.00
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	01/31/2006	Bank Service Charge	\$ 9.64
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	02/28/2006	Bank Service Charge	\$ 10.24
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	08/31/2006	Bank Service Charge	\$ 33.50
JUNIOR LEAGUE OF LC 1019 Lakeshore Drive Lake Charles, LA 70602	03/28/2006	Golf Tournament #1792	\$ 250.00
KIWANIS CLUB OF SULPHUR 206 S. Huntington Street Sulphur, LA 70663	11/17/2006	Check # 1886- Parade Balloons	\$ 100.00
3. SUBTOTAL (optional)			\$1,080.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLAS KOHRS c/o Bryce Harlow Institution 415 E. Dave Dugas Rd. Sulphur, LA 70665	02/24/2006	Donation for tuition for Bryce Harlow Institution (Check #1777)	\$ 100.00
LSU ATHLETIC DEPT P.O. Box 25095 Baton Rouge, LA 70894	05/22/2006	Football Season Tickets Check # 1819	\$ 594.00
LA. ASSERTIVE TECHNOLOGY 3042 Old Forge Road Baton Rouge, LA 70898	04/28/2006	Donation (Check # 1806)	\$ 50.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/18/2006	Check # 1863- tie and paperweight for donation	\$ 62.00
LA. COALITION AGAINST DOMESTIC VIOLENCE P.O. Box 77308 Baton Rouge, LA 70879	08/21/2006	raffle tickets check # 1846	\$ 20.00
LA. DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	01/16/2006	Tickets to Breakfast Reception (check #1761)	\$ 100.00
LA. POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70804	04/12/2006	Subscription (Check #1799)	\$ 135.00
LA. PRISON CHAPEL FOUNDATION 527 North Blvd Baton Rouge, LA 70802	10/04/2006	Check # 1876- donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,186.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. RESTAURANT ASSOC. 2700 N. Arnault Road Metairie, LA 70002	05/12/2006	Hole Sponsorship for Golf Tournament (Check # 1811) Voided Check # 1716 for 150.00-8/18-0	\$ 150.00
LA. SENATE P.O. Box 84183 Baton Rouge, LA 70894	05/30/2006	Senate Mug for Charlotte Wade- Check # 1821	\$ 5.75
LA. STATE SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/21/2006	Senate dining room meals (Check #1775)	\$ 34.00
LA. WILDLIFE AGENTS ASSOC. P.O. Box 1056 Bastrop, LA 71221	07/19/2006	Membership Dues-Check # 1837	\$ 50.00
LA. WILDLIFE FEDERATION P.O. Box 65239 Audubon Street Baton Rouge, LA 70809	05/16/2006	Membership Dues Check# 1814	\$ 100.00
LAGRANGE GATOR FOOTBALL 3420 La. Avenue Lake Charles, LA 70601	05/22/2006	Program Ad- Check # 1818	\$ 60.00
LAGRANGE HIGH SCHOOL 3420 La. Avenue Lake Charles, LA 70601	04/06/2006	Donation for Co-op trip to New York (check #1798)	\$ 100.00
LAKE CHARLES AGC 816 N. Lakeshore Drive Lake Charles, LA 70601	09/29/2006	Check # 1874 Donation for Charity Sporting Clay Shoot Donation	\$ 100.00
3. SUBTOTAL (optional)			\$599.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70601	05/22/2006	Children's Miracle Network Ad- Check # 1816	\$ 88.00
LAKE CHARLES BOSTON FOOTBALL 1509 Enterprise Blvd Lake Charles, LA 70601	09/05/2006	football program ad renewal check # 1859	\$ 60.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Drive Lake Charles, LA 70601	01/05/2006	Rental for National Guard Welcome Home Reception (Check #1757)	\$ 250.00
LAKE CHARLES FIREFIGHTERS P.O. Box 4952 Lake Charles, LA 70601	11/20/2006	Check # 1889- Donation for community food baskets	\$ 150.00
LAKE CHARLES POLICE OFFICERS P.O. Box 7516 Lake Charles, LA 70601	06/05/2006	Donation for local projects and charities	\$ 100.00
LAKE CHARLES PRE SORT 1800 Kirkman Street Lake Charles, LA 70601	08/23/2006	Postage for Duck Camp Luncheon for constituents and political advisors Check # 1849	\$ 994.58
LAKE CHARLES PRE- SORT 1800 Kirkman Street Lake Charles, LA 70601	09/18/2006	Check #1862 Duck Camp Luncheon mailings	\$ 288.83
LAKE CHARLES PRE-SORT 1800 Kirkman Street Lake Charles, LA 70601	12/28/2006	Christmas Card Mail Out- # 1896	\$ 1,303.48
3. SUBTOTAL (optional)			\$3,234.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEWOOD BIBLE FELLOWSHIP 2520 W. Sale Lake Charles, LA 70601	09/15/2006	Check # 1866- Fall Festival Donation	\$ 100.00
LEADERSHIP SEMINARS OF AMERICA 4000 Lake Beau Pre Blvd. #155 Baton Rouge, LA 70820	02/27/2006	La. Youth Seminar Donation(Check #1779)	\$ 250.00
MAC BURNS MEMORIAL GOLF TOURNAMENT 1405-B W. Prien Lake Road Lake Charles, LA 70601	04/21/2006	Hole Sponsorship (check #1803)	\$ 100.00
MCNEESE ALUMNI ASSOC. MSU Box 90775 Lake Charles, LA 70609	08/14/2006	Donation check #1842	\$ 250.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	01/31/2006	Hole Sponsorship(check #1767)	\$ 100.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	07/05/2006	Membership Dues-Check #1830	\$ 100.00
MCNEESE DIAMOND CLUB 210 Cities Service Highway Sulphur, LA 70663	07/19/2006	Rusty Begnaud Fundraiser Check # 1838	\$ 100.00
MED CAMPS OF LA. 102 Thomas Rd. Ste. 615 West Monroe, LA 71291	03/01/2006	Donation for Summer Camp (Check #1781)	\$ 50.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MID CITY LIONS CLUB P.O. Box 1771 Lake Charles, LA 70602	08/21/2006	Thanksgiving basket check #1845	\$ 50.00
MID CITY LIONS CLUB P.O. Box 1771 Lake Charles, LA 70602	11/20/2006	Check # 1890- Christmas Baskets	\$ 50.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	08/25/2006	printing of magnets of school schedule check #1853	\$ 266.91
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	08/25/2006	printing of mail out cards for duck camp luncheon for constituents and political advisors	\$ 309.22
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	12/28/2006	Christmas Card Printing- # 1895	\$ 1,554.34
MOSS BLUFF DIXIE YOUTH Recreation Blvd Lake Charles, LA 70611	06/14/2006	Tournament Donation Check # 1826	\$ 100.00
MOTHER'S OF MILITARY SERVICEMEN P.O. Box 318110 Baton Rouge, LA 70831	03/29/2006	Donation for Kevin Yokum (Check #1795)	\$ 50.00
NAMI P.O. Box 1824 Lake Charles, LA 70601	04/28/2006	NAMI Walk Donation (Check #1807)	\$ 100.00
3. SUBTOTAL (optional)			\$2,480.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW LIFE COUNSELING 929 Alamo Street Lake Charles, LA 70601	09/15/2006	Check # 1864- table for Gala	\$ 500.00
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	08/29/2006	name tags for duck camp luncheon for constituents and political advisors check #1855	\$ 24.36
OPEN DOOR FBCO 678 Tom Hebert Road Lake Charles, LA 70607	11/17/2006	Check # 1887- donation	\$ 100.00
OUR LADY'S CATHOLIC SCHOOL 1111 Cypress Street Sulphur, LA 70663	02/07/2006	Auction/dinner fundraiser donation (Check #1771)	\$ 70.00
PHI ZETA CHAPTER OF CHI OMEGA 4209 Auburn St Lake Charles, LA 70607	07/05/2006	Donation for House Party T-Shirts Check # 1831	\$ 75.00
PHOTOTEK OF LAKE CHARLES 4430 Nelson Road Lake Charles, LA 70605	01/06/2006	Christmas Card Photo (check #1758)	\$ 32.56
POLARIS DIGITAL LLC P.O. Box 53534 Lafayette, LA 70505	01/12/2006	Prints for Auction Items (check #1759)	\$ 165.00
PREVENT CHILD ABUSE 733 E. Airport Ave Suite 101 Baton Rouge, LA 70806	10/30/2006	Check # 1882- Board Pledge Forms	\$ 500.00
3. SUBTOTAL (optional)			\$1,466.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREVENT CHILD ABUSE 715 Ryan Street Suite 105 Lake Charles, LA 70601	12/15/2006	Check # 1894- donation	\$ 250.00
REP. RONNIE JOHNS 3701 Maplewood Ste 2 Lake Charles, LA 70663	09/28/2006	Check # 1871- McNeese Quarterback Luncheon	\$ 73.16
RON LELEUX CAMPAIGN FUND P.O. Box 1309 Sulphur, LA 70664	01/31/2006	Donation(Check #1768)	\$ 500.00
SAM HOUSTON HIGH SCHOOL Sam Houston Jones Pkwy Lake Charles, LA 70611	06/13/2006	Football Program Ad- Check # 1825	\$ 90.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	05/12/2006	Safe Graduation Donation(check # 1812)	\$ 150.00
SENATE DEMOCRATIC CAMPAIGN P.O. Box 4385 Baton Rouge, LA 70821	04/28/2006	Taste of Senate Aprons and Plates (check #1804)	\$ 180.00
SENATOR CHRISTMAS FUND P.O. Box 94183 Baton Rouge, LA 70804	11/28/2006	Check # 1892- Donation	\$ 100.00
DAVID SMITH La. Senate 2327 Terrace Baton Rouge, LA 70808	07/10/2006	Gift for Diane Burkhart retirement Check # 1832	\$ 22.97
3. SUBTOTAL (optional)			\$1,366.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH LA. HOBY P.O. Box 80053 Baton Rouge, LA 70898	03/03/2006	Leadership Seminar (check # 1784)	\$ 175.00
SOUTHWEST DAILY NEWS P.O. Box 1999 Sulphur, LA 70601	08/24/2006	subscription renewal check # 1852	\$ 83.40
SPECIAL OLYMPICS LA. 238 Browning Road Merryville, LA 70653	11/28/2006	Check # 1891- Christmas Donation	\$ 30.00
ST. JUDE'S CHILDREN'S HOSPITAL P.O. Box 167 Memphis, TN 38101	10/27/2006	Check # 1880- donation for Rion Williams	\$ 25.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	06/22/2006	Football Program Ad- Check # 1827	\$ 80.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa New Orleans, LA 70130	04/18/2006	Memorial Donation for Ree Alario (check #1801)	\$ 25.00
STARKS MAYHAW FESTIVAL P.O.Box 397 Starks, LA 70661	04/28/2006	Donation (Check #1805)	\$ 100.00
SULPHUR GIRLS BASKETBALL 2200 North Rose Park Sulphur, LA 70663	01/27/2006	1/4 Page Ad (check #1765)	\$ 67.50
3. SUBTOTAL (optional)			\$585.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	05/05/2006	T-shirts for Girls Softball Tournament (check #1810)	\$ 286.75
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	07/05/2006	Leadership Academy Calendar Check # 1829	\$ 40.00
SULPHUR KWANIS 210 N. City Service Highway Sulphur, LA 70663	03/10/2006	Golf Tournament check #1787	\$ 100.00
SULPHUR MARCHING FESTIVAL 100 Sycamore Street Sulphur, LA 70663	09/25/2006	Check # 1869 trophy donation	\$ 150.00
SULPHUR TOR FOOTBALL BOOSTER 815 S. Huntington Sulphur, LA 70663	05/05/2006	Football Ad (check # 1809)	\$ 60.00
SULPHUR'S GIRLS BASKETBALL 3115 Chalkey Pines Road Sulphur, LA 70663	03/29/2006	Golf Tournament #1796	\$ 100.00
SUNSHINE FOUNDATION P.O. Box 84531 Baton Rouge, LA 70884	10/25/2006	Check # 1879- Cecil Picard Tribute Donation	\$ 150.00
THE ENRICHMENT COMMITTEE 4002 E. Burton Street Sulphur, LA 70663	09/29/2006	Check # 1873- Home Alone for Kids Workshop Donation	\$ 100.00
3. SUBTOTAL (optional)			\$986.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	01/30/2006	1/2 Page Ad (check #1766)	\$ 395.00
THE LORD'S PLACE P.O. Box 1771 Lake Charles, LA 70602	02/14/2006	Donation-Telephone Fundraiser (Check #1773)	\$ 50.00
THE POTTERS HOUSE P.O.Box 16047 Lake Charles, LA 70616	03/03/2006	Crawfish Boil (check # 1783)	\$ 25.00
THE POTTERS HOUSE P.O.Box 16047 Lake Charles, LA 70616	09/15/2006	Check # 1867- donation	\$ 50.00
UNITED WAY OF SWLA 715 Ryan Street Suite 102 Lake Charles, LA 70601	07/19/2006	Whitney Golf Tournament Check # 1836	\$ 100.00
VICTIMS AND CITIZENS AGAINST CRIME 106 Aster Westwego, LA 70094	03/03/2006	Annual Banquet (check # 1785)	\$ 25.00
VOLUNTEER CENTER OF SWLA 1023 Common Street Lake Charles, LA 70601	07/19/2006	Tickets to Moonlight and Magnolias Check # 1834	\$ 100.00
VOLUNTEER CENTER OF SWLA 1023 Common Street Lake Charles, LA 70601	10/31/2006	Check # 1884- Papa Noel Donation	\$ 25.00
3. SUBTOTAL (optional)			\$770.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOLUNTEERS OF AMERICA P.O. Box 3250 Lake Charles, LA 70602	07/19/2006	LA Chip Donation- Check #1839	\$ 50.00
W.T. HENNING ELEMENTARY 774 Henning Drive Sulphur, LA 70663	10/02/2006	Check # 1875- Prime Time Reading Program Donation	\$ 100.00
WARREN UMC 1800 Orchid Street Lake Charles, LA 70601	10/04/2006	Check # 1878- 1/2 page program ad	\$ 50.00
WEST CAL ARENA P.O. Box 49 Sulphur, LA 70664	01/20/2006	Arena Sponsorship (check #1763)	\$ 550.00
WEST CAL ASSOCIATION OF COMMERCE 716 E. Napoleon Street Sulphur, LA 70663	10/27/2006	Check # 1881- directory ad	\$ 195.00
WEST CAL ASSOCIATION OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663	11/17/2006	Check # 1885- Banquet/Fundraiser	\$ 200.00
WEST CAL ASSOCIATION OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663	12/28/2006	Membership Dues Check #1897	\$ 100.00
WEST CALCASIEU ASSOC. OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663	02/15/2006	Annual dues (Check #1774)	\$ 100.00
3. SUBTOTAL (optional)			\$1,345.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	07/26/2006	Football Program Ad- Check #1840	\$ 75.00
WESTLAKE HIGH SCHOOL 394 High Hope Road Sulphur, LA 70663	08/21/2006	Sign Renewal for Football field-check # 1844	\$ 150.00
WESTLAKE HIGH SOFTBALL BOOSTER 1017 Ann Street Lake Charles, LA 70669	09/15/2006	Check # 1865 donation	\$ 150.00
WHISTLE STOP 1518 18th Street Lake Charles, LA 70601	03/28/2006	Donation #1791	\$ 125.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,692.75

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2006	Unrealized loss	\$ 408.96
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 408.96

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